

Hargrave, Joe  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$6,879.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	116.55	08/01/22
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	09/01/22
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	10/01/22
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.42	01/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.41	01/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	57.95	01/03/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.38	03/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.38	03/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	87.56	03/01/23
527600	HARGRAVE, JOE	Telecommunications	REIMB: INTERNET	43.46	03/19/23
527600	SASKTEL	Telecommunications	935134599004 APR 1, 2022	270.55	04/01/22
527600	SASKTEL	Telecommunications	934980899003 APR 1, 2022	130.07	04/01/22
527600	SASKTEL	Telecommunications	935134599004 MAY 1, 2022	270.55	05/01/22
527600	SASKTEL	Telecommunications	934980899003 MAY 1, 2022	130.07	05/01/22
527600	SASKTEL	Telecommunications	371192188008 APR 23, 2022	15.85	05/01/22
527600	SASKTEL	Telecommunications	935134599004 JUN 1, 2022	270.55	06/01/22
527600	SASKTEL	Telecommunications	934980899003 JUN 1, 2022	130.07	06/01/22
527600	SASKTEL	Telecommunications	371192188008 MAY 23, 2022	50.14	06/10/22
527600	SASKTEL	Telecommunications	371192188008 JUN 23, 2022	50.22	07/01/22
527600	SASKTEL	Telecommunications	9351345-4 AUG/22	278.90	08/01/22
527600	SASKTEL	Telecommunications	9349809-3 JUL/22	130.15	08/01/22
527600	SASKTEL	Telecommunications	9351345-4 JUL/22	270.78	08/01/22
527600	SASKTEL	Telecommunications	9349808-3 AUG/22	134.05	08/01/22
527600	SASKTEL	Telecommunications	03711921 JUL/22	89.21	08/01/22
527600	SASKTEL	Telecommunications	9351345-4 SEP/22	270.78	09/01/22
527600	SASKTEL	Telecommunications	9349808-3 SEP/22	134.05	09/01/22
527600	SASKTEL	Telecommunications	03711921 AUG/22	50.22	09/15/22
527600	SASKTEL	Telecommunications	9351345-4 OCT/22	270.78	10/01/22
527600	SASKTEL	Telecommunications	03711921 SEP/22	55.85	10/01/22
527600	SASKTEL	Telecommunications	9349808-3 OCT/22	130.15	10/01/22
527600	SASKTEL	Telecommunications	03711921 OCT/22	54.49	11/01/22
527600	SASKTEL	Telecommunications	9349808-3 NOV/22	130.15	11/01/22
527600	SASKTEL	Telecommunications	9351345-4 NOV/22	270.78	11/15/22
527600	SASKTEL	Telecommunications	03711921 NOV/22	50.22	12/01/22
527600	SASKTEL	Telecommunications	9351345-4 DEC/22	270.78	12/01/22
527600	SASKTEL	Telecommunications	9349808-3 DEC/22	130.15	12/01/22
527600	SASKTEL	Telecommunications	9349808-3 JAN/23	130.15	01/01/23

Hargrave, Joe  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2022-2023 TOTAL: \$6,879.47

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9351345-4 JAN/23	270.78	01/26/23
527600	SASKTEL	Telecommunications	03711921 DEC/22	50.22	02/01/23
527600	SASKTEL	Telecommunications	9349808-3 FEB/23	130.15	02/01/23
527600	SASKTEL	Telecommunications	9351345-4 FEB/23	270.78	02/01/23
527600	SASKTEL	Telecommunications	03711921 JAN/23	70.56	02/01/23
527600	SASKTEL	Telecommunications	9349808-3 MAR/23	130.15	03/01/23
527600	SASKTEL	Telecommunications	03711921 FEB/23	68.57	03/01/23
527600	SASKTEL	Telecommunications	9351345-4 MAR/23	270.78	03/01/23
527600	SASKTEL	Telecommunications	03711921 MAR/23	88.45	03/23/23
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 02779929 APR/22 - FEB/23	529.39	03/13/23

Hargrave, Joe  
2022-2023

**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023**

**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2022-2023 TOTAL:       \$44,687.44**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APR 8, 2022	31.50	04/12/22
541900	HARGRAVE, JOE	Elected Rep -Travel	APRIL 2022 MLA REGINA ACCOMMODATION	1,328.32	04/14/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 7, 2022	100.00	04/27/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL APR 3-28, 2022	2,496.14	05/04/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MAY 2022 MLA REGINA ACCOMMODATION	1,340.97	05/19/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 1-19, 2022	2,421.40	05/19/22
541900	HARGRAVE, JOE	Elected Rep -Travel	JUN 2022 MLA REGINA ACCOMMODATION	1,336.91	06/24/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAY 25-JUN 28, 2022	2,054.76	07/26/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JULY 2022	1,594.47	08/03/22
541900	HARGRAVE, JOE	Elected Rep -Travel	JUL/22 MLA REGINA ACCOMODATIONS	1,257.55	08/05/22
541900	HARGRAVE, JOE	Elected Rep -Travel	AUG. 2022 MLA REGINA ACCOMODATIONS	1,268.96	08/22/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL AUG 2-17,2022	2,632.78	08/22/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JULY 6 - AUGUST 21, 2022	1,061.10	09/20/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 5-29, 2022	1,262.91	10/07/22
541900	HARGRAVE, JOE	Elected Rep -Travel	SEPTEMBER 2022 MLA REGINA ACCOMODATIONS	1,263.68	10/07/22
541900	HARGRAVE, JOE	Elected Rep -Travel	OCTOBER 2022 MLA REGINA ACCOMODATIONS	1,267.74	10/19/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCTOBER 27-31, 2022	492.00	11/03/22
541900	HARGRAVE, JOE	Elected Rep -Travel	TRAVEL OCTOBER 1 - 26, 2022	2,868.76	11/03/22
541900	HARGRAVE, JOE	Elected Rep -Travel	NOVEMBER 2022 MLA REGINA ACCOMODATION	1,248.23	11/17/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 18-30, 2022	1,924.20	12/01/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOVEMBER 1-17, 2022	2,464.11	12/01/22
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL DECEMBER 1-26, 2022	1,725.55	01/06/23
541900	HARGRAVE, JOE	Elected Rep -Travel	DECEMBER 2022 MLA REGINA ACCOMODATION	1,323.84	01/06/23
541900	HARGRAVE, JOE	Elected Rep -Travel	JAN 2023 MLA REGINA ACCOMODATION	1,344.36	02/02/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JANUARY 4-31, 2023	862.60	02/02/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JANUARY 24, 2023	44.40	02/03/23

Hargrave, Joe  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2022-2023 TOTAL: \$44,687.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	FEBRUARY 2023 MLA REGINA ACCOMODATIONS	1,263.32	03/13/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JAN. 4 - FEB. 6, 2023	1,632.37	03/13/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MARCH 2023 MLA REGINA ACCOMODATIONS	1,650.31	03/22/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MARCH 24-31, 2023	645.82	03/31/23
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MARCH 5-23, 2023	2,478.38	03/31/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$50,987.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	CORONET HOTEL	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT-NO GST	305.00	03/24/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	APRIL 2022 MLA OFFICE RENT	1,500.00	04/01/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MAY 2022 MLA OFFICE RENT	1,500.00	04/27/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JUNE 2022 MLA OFFICE RENT	1,500.00	05/11/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JULY 2022 MLA OFFICE RENT	1,500.00	06/14/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	AUG 2022 MLA OFFICE RENT	1,500.00	08/01/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2022 MLA OFFICE RENT	1,500.00	09/01/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2022 MLA OFFICE RENT	1,500.00	09/15/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2022 MLA OFFICE RENT	1,500.00	11/15/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2022 MLA OFFICE RENT	1,500.00	11/21/22
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	JANUARY 2023 MLA OFFICE RENT	1,500.00	01/01/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	FEBRUARY 2023 MLA OFFICE RENT	1,500.00	01/11/23
522000	SPRUCE VENTURES LTD.	Rent of Ground, Buildings and Other Space	MARCH 2023 MLA OFFICE RENT	1,500.00	02/03/23
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED O/A SWIFT DIGITAL INSURANCE	Insurance Premiums	OFFICE INSURANCE C70128649-1	610.56	06/06/22
522700	SPRUCE VENTURES LTD.	Utilities -Electricity and Nat Gas	UTILITIES ** GST EXEMPT **	4,580.16	03/01/23
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	MAINTENANCE CONTRACT	47.55	08/01/22
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	POSTAGE	96.60	01/01/23
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	OFFICE SUPPLIES & POSTAGE	96.60	03/20/23
528100	SCHEWAGA, JOY A.	Information Services Subscriptions	SOFTWARE	77.69	03/13/23
529200	HARGRAVE, JOE	Professional Development	REIMB: CONFERENCE FEE	209.16	11/02/22
529200	SCHEWAGA, JOY A.	Professional Development	CA PROFESSIONAL DEVELOPMENT	61.05	03/13/23

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$50,987.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PA MARKIT SIGNS	Communications Development Costs	ADVERTISING PRODUCTION	1,908.00	06/14/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	638.29	09/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	627.66	11/01/22
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	641.30	03/10/23
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	627.66	03/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	04/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	05/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	05/11/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	06/14/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	08/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	09/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	10/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	11/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	12/01/22
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	01/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	106.00	02/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	02/01/23
530500	ALAMANDA COMMUNICATIONS INC.	Media Placement	ADVERTISING	300.00	02/28/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	04/02/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	04/09/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	04/16/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	05/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	05/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	225.00	06/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/04/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	06/11/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	200.00	07/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	07/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	262.52	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	08/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	222.00	09/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/01/22

Hargrave, Joe  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$50,987.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	09/03/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	305.00	10/08/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	10/15/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	11/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	230.00	11/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	11/05/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	147.00	11/12/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	11/19/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	12/01/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	150.00	12/03/22
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	205.00	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	205.00	01/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	01/07/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	212.50	01/14/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	02/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	02/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/01/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/04/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/11/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/18/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	187.50	03/25/23
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	112.50	03/31/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	129.50	06/15/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	51.80	07/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	129.50	07/01/22

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2022-2023 TOTAL: \$50,987.99

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	09/07/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	107.05	10/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	11/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	12/01/22
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	01/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	02/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/01/23
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	216.11	03/29/23
530500	PRINCE ALBERT DAILY HERALD	Media Placement	ADVERTISING	187.50	09/01/22
530500	PRINCE ALBERT DAILY HERALD	Media Placement	ADVERTISING	-187.50	10/04/22
530500	PRINCE ALBERT GOLF & CURLING CLUB INC.	Media Placement	ADVERTISING	500.00	09/07/22
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	3,000.00	08/01/22
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING **GST EXEMPT**	80.00	10/14/22
530900	P.A. FASTPRINT INC.	Promotional Items	CALENDARS	132.50	01/01/23
530900	ROYAL CANADIAN LEGION BRANCH NO. 002	Promotional Items	WREATH	60.00	10/18/22
530900	SCHEWAGA, JOY A.	Promotional Items	FLAGS	49.95	06/24/22
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL APR 8, 2022	31.50	04/12/22
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL JUN 14-15, 2022	574.82	06/24/22
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL OCTOBER 25 & 26, 2022	566.22	11/15/22
542000	SCHEWAGA, JOY A.	Travel	CA TRAVEL MAR 21-22, 2023	652.97	03/31/23
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	NEWSPAPER SUBSCRIPTION	27.00	06/14/22
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION HARGRAVE	107.98	09/09/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	111.29	05/04/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	5.28	08/01/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	18.30	08/19/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	797.04	10/20/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	16.64	12/19/22
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	65.16	03/13/23
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	5.00	03/20/23
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES & POSTAGE	29.79	03/20/23
555080	SCHEWAGA, JOY A.	Other Misc Material and Supplies	FRAMING	205.64	06/10/22



LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2022-2023 TOTAL: \$74,107.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	0.00	04/01/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	-1,092.03	04/11/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	04/12/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,730.08	04/27/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	05/11/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	05/25/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	06/08/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	06/22/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	07/06/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	07/20/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	08/03/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	08/17/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	09/01/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	09/14/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	09/27/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	10/12/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	10/26/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	11/08/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	11/23/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	12/07/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	12/21/22
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	01/04/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	01/18/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	02/01/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	02/15/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	03/01/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	03/15/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,840.40	03/29/23
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	1,420.20	04/06/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,365.04	04/27/22
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,514.88	04/14/23

Hargrave, Joe  
2022-2023

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2023

DIRECTIVE #4.1 - \$10,000 Provision

2022-2023 TOTAL: Dollar Amount

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date